AMENDED IN ASSEMBLY AUGUST 17, 2015 AMENDED IN ASSEMBLY JULY 6, 2015 AMENDED IN ASSEMBLY JUNE 25, 2015 AMENDED IN SENATE APRIL 6, 2015

SENATE BILL

No. 272

Introduced by Senator Hertzberg

(Principal coauthor: Assembly Member Maienschein)

February 19, 2015

An act to add Section 6270.5 to the Government Code, relating to public records.

LEGISLATIVE COUNSEL'S DIGEST

SB 272, as amended, Hertzberg. The California Public Records Act: local agencies: inventory.

Existing law, the California Public Records Act, requires state and local agencies to make their records available for public inspection, unless an exemption from disclosure applies. The act declares that access to information concerning the conduct of the people's business is a fundamental and necessary right of every person in this state.

This bill would require each local agency, except a local educational agency, in implementing the California Public Records Act, to create a catalog of enterprise systems, as defined, to make the catalog publicly available upon request in the office of the person or officer designated by the agency's legislative body, and to post the catalog on the local agency's Internet Web site. The bill would require the catalog to disclose a list of the enterprise systems utilized by the agency, and, among other things, the current system vendor and product. Because the bill would

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require local agencies to perform additional duties, it would impose a state-mandated local program.

The California Constitution requires local agencies, for the purpose of ensuring public access to the meetings of public bodies and the writings of public officials and agencies, to comply with a statutory enactment that amends or enacts laws relating to public records or open meetings and contains findings demonstrating that the enactment furthers this purpose.

This bill would make legislative findings to that effect.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

Vote: majority. Appropriation: no. Fiscal committee: yes. State-mandated local program: yes.

The people of the State of California do enact as follows:

- 1 SECTION 1. The Legislature finds and declares all of the 2 following:
 - (a) New information technology has dramatically changed the way people search for and expect to find information in California.
 - (b) This technology has unlocked great potential for government to better serve the people it represents. A recent study estimated that digitizing government data could generate one trillion dollars in economic value worldwide through cost savings and improved operational performance.
 - (c) California plays a vitally important role in moving our nation forward in the world of technology. Just as the state's thriving tech industry surges ahead in setting new standards for society, so too must California.
 - (d) As several nations, states, and cities have begun to embrace policies of online access to public sector data, they have enjoyed the benefits of increased operational efficiency and better collaboration. Here in California, cities across the state are turning internally gathered and maintained data into usable information for the public to access and leverage for the benefit of their communities.

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(e) In moving government to a more effective digital future, standards should be adopted to ensure that data collection and publication are standardized, including uniform definitions for machine-readable data. Online portals should also be developed to assist with public access to collected data.

- (f) With a public sector committed to success in the digital age, the residents and businesses of California will stand to benefit from the greater collaboration and integration, improved accountability, and increased productivity that will result.
- (g) In making California government more accessible to the people of the state, paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution requires local governments to comply with the California Public Records Act and with any subsequent statutory enactment amending that act and furthering that purpose.
- SEC. 2. Section 6270.5 is added to the Government Code, to read:
- 6270.5. (a) In implementing this chapter, each local agency, except a local educational agency, shall create a catalog of enterprise systems. The catalog shall be made publicly available upon request in the office of the person or officer designated by the agency's legislative body. The catalog shall be posted in a prominent location on the local agency's Internet Web site, if the agency has an Internet Web site. The catalog shall disclose a list of the enterprise systems utilized by the agency and, for each system, shall also disclose all of the following:
 - (1) Current system vendor.

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- (2) Current system product.
- (3) A brief statement of the system's purpose.
- (4) A general description of categories or types of data.
- (5) The department that serves as the system's primary 32 custodian.
 - (6) How frequently system data is collected.
 - (7) How frequently system data is updated.
 - (b) This section shall not be interpreted to limit a person's right to inspect public records pursuant to this chapter.
 - (c) For purposes of this section:
- (1) "Enterprise system" means a software application or 38 39 computer system that collects, stores, exchanges, and analyzes 40 information that the agency uses that is both of the following:

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1 (A) A multidepartmental system or a system that contains 2 information collected about the public.

- (B) A system of record.
- (2) "System of record" means a system that serves as an original source of data within an agency.
 - (3) An enterprise system shall not include any of the following:
- (A) Information technology security systems, including firewalls and other cybersecurity systems.
- (B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.
- (C) Infrastructure and mechanical control systems, including those that control or manage street lights, or water or sewer functions.
- (D) Systems related to 911 dispatch and operation or emergency services.

17 (D)

(E) Systems that would be restricted from disclosure pursuant to Section 6254.19.

20 (E)

- (F) The specific records that the information technology system collects, stores, exchanges, or analyzes.
- (d) Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records, as set forth in this chapter.
- (e) The local agency shall complete and post the catalog required by this section by July 1, 2016, and thereafter shall update the catalog annually.
- SEC. 3. The Legislature finds and declares that Section 2 of this act, which adds Section 6270.5 to the Government Code, furthers, within the meaning of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the purposes of that constitutional section as it relates to the right of public access to the meetings of local public bodies or the writings of local public officials and local agencies. Pursuant to paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the Legislature makes the following findings:
- Because increased information about what data is collected by local agencies could be leveraged by the public to more efficiently

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access and better use that information, the act furthers the purpose
 of Section 3 of Article I of the California Constitution.

- SEC. 4. No reimbursement is required by this act pursuant to
- 4 Section 6 of Article XIIIB of the California Constitution because
- 5 the only costs that may be incurred by a local agency or school
- 6 district under this act would result from a legislative mandate that
- 7 is within the scope of paragraph (7) of subdivision (b) of Section
- 8 3 of Article I of the California Constitution.

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